

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
Loren H. Lounsbury, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA STATE BANKS
AS OF SEPTEMBER 30, 1986
(Dollar amount in thousands)

	Denali State Bank	Alaska Continental Bank	United Bank Alaska Southeastern	B.M. Behrends Bank	First Bank	Alaska Statebank	Alaska Pacific Bank	First Interstate Bank of Alaska	United Bank Alaska	Alaska Mutual Bank	TOTAL STATE COMMERCIAL BANKS	Mt. McKinley Mutual Savings Bank	TOTAL STATE BANKS
ASSETS													
Cash & Balances Due from													
Depository Institutions													
Non-Interest Bearing.....	1,855	3,618	4,292	5,628	5,606	10,649	22,604	23,805	21,263	27,561	126,881	1,756	128,637
Interest Bearing.....	1,529	0	200	100	46	0	0	0	200	41,065	43,140	20,709	63,849
Securities.....	306	1,031	16,503	10,322	87,908	21,843	62,938	94,780	80,451	34,035	410,117	34,240	444,357
Federal Funds Sold & Securities													
Purchased to Resell.....	6,465	2,900	9,000	3,500	0	22,900	0	15,000	0	78,386	138,151	3,000	141,151
Loans & Leases, Net.....	7,161	42,077	29,662	40,641	55,899	102,494	254,806	245,398	291,741	608,692	1,678,571	30,615	1,709,186
Assets Held in Trading Accounts.....	0	0	0	0	0	0	0	0	0	0	0	0	0
Premises & Fixed Assets.....	328	2,768	735	1,914	3,853	3,767	3,845	24,086	13,407	17,487	72,190	1,277	73,467
Other Real Estate Owned.....	0	1,497	1,344	2,067	746	1,804	2,262	7,511	27,920	19,845	64,996	657	65,653
Investments in Unconsolidated													
Subsidiaries.....	0	0	0	0	0	0	0	0	0	500	500	0	500
Customer's Liability on													
Acceptances.....	0	0	0	0	0	0	0	0	0	0	0	0	0
Intangible Assets.....	0	0	0	0	0	0	0	0	0	1,137	1,137	0	1,137
Other Assets.....	291	913	741	1,034	3,805	2,995	6,778	8,129	8,681	14,753	48,120	1,451	49,571
TOTAL ASSETS.....	17,935	54,804	62,477	65,206	157,863	166,452	353,233	418,709	443,663	843,461	2,583,803	93,705	2,677,508
LIABILITIES													
Deposits of:													
Individuals-Partnerships-Corp.	12,805	39,145	49,609	51,632	86,233	120,878	156,436	247,707	177,214	375,758	1,317,417	68,827	1,386,244
U.S. Government.....	24	101	85	113	378	252	715	708	716	663	3,755	0	3,755
States and Political Subdiv...	0	2,217	6,483	7,033	45,558	16,073	88,781	116,758	90,122	63,123	436,148	16,037	452,185
Commercial Banks in the U.S...	0	1,800	0	0	0	0	30,189	1,698	61,010	111,433	206,130	0	206,130
Other U.S. Depositories.....	0	5,100	0	173	1,592	0	6,972	2,300	65,689	130,406	212,232	0	212,232
Certified & Official Checks...	470	667	658	1,618	1,627	3,732	1,707	3,490	3,069	4,034	21,072	0	21,072
All Other Deposits.....	0	0	0	0	0	0	0	0	0	0	0	343	343
TOTAL DEPOSITS.....	13,299	49,030	56,835	60,569	135,388	140,935	284,800	372,661	397,820	685,417	2,196,754	85,207	2,281,961
a. Total DEMAND Deposits.....	4,047	9,342	6,007	17,688	14,103	34,237	60,085	73,056	52,199	39,219	309,983	343	310,326
b. Total TIME & SAVINGS Dep...	9,252	39,688	50,828	42,881	121,285	106,698	224,715	299,605	345,621	646,198	1,886,771	84,864	1,971,635
Federal Funds Purchased	0	0	0	0	8,275	6,723	42,838	7,056	12,578	6	77,470	0	77,470
& Repurchased.....	0	0	0	0	0	100	0	0	0	0	100	0	100
Demand Notes - U.S. Treasury...	0	1,223	0	0	0	0	0	0	39	100,922	102,184	0	102,184
Other Borrowed Money.....	0	0	0	0	0	0	0	0	0	0	0	0	0
Mortgage Indebtedness &													
Obligations.....	0	0	0	0	0	107	0	3,743	8,975	7,353	20,178	298	20,476
Bank's Liability on													
Acceptances.....	0	0	0	0	0	0	0	0	0	0	0	0	0
Notes & Debentures.....	0	0	0	0	94	0	0	0	0	1,301	1,395	0	1,395
Other Liabilities.....	31	721	540	662	2,270	1,120	3,137	5,111	2,728	9,472	25,792	689	26,481
TOTAL LIABILITIES.....	13,330	50,974	57,375	61,231	146,027	148,985	330,775	388,571	422,140	804,465	2,423,873	86,194	2,510,067
Limited-Life Preferred Stock....	0	0	0	0	0	0	0	0	0	0	0	0	0
EQUITY CAPITAL													
Perpetual Preferred Stock.....	0	0	0	0	0	0	0	0	0	0	0	0	0
Common Stock.....	3,333	1,768	3,550	527	983	2,002	2,604	4,688	10,033	10,727	40,215	0	40,215
Surplus.....	1,667	2,705	2,168	1,806	2,801	5,778	4,567	16,423	10,040	5,659	53,614	2,839	56,453
Undivided Profit & Capital													
Reserves.....	-395	-643	-616	1,642	8,052	9,687	15,287	9,027	1,450	22,610	66,101	4,672	70,773
Cumulative Foreign Currency													
Transaction Adjustments.....	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL EQUITY CAPITAL.....	4,605	3,830	5,102	2,975	11,836	17,467	22,458	30,138	21,523	38,996	159,930	7,511	167,441
TOTAL LIABILITIES, LTD-LIFE PRE-													
ferred STOCK & EQUITY CAPITAL.	17,935	54,804	62,477	65,206	157,863	166,452	353,233	418,709	443,663	843,461	2,583,803	93,705	2,677,508

Compiled quarterly by the Division of Banking, Securities and Corporations, State Office Building, P.O. Box D, Juneau, Alaska 99811.

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
Loren H. Lounsbury, Commissioner
William F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA NATIONAL BANKS
AS OF SEPTEMBER 30, 1986
(Dollar amount in thousands)

	Security National Bank *	Rainier Bank Alaska, N.A.	First National Bank of Fairbanks	Alaska National Bank of the North	First National Bank of Anchorage	National Bank of Alaska	TOTAL NATIONAL COMMERCIAL BANKS	Federal Bank of Alaska, S.B.	TOTAL NATIONAL BANKS
ASSETS									
Cash & Balances Due from Depository Institutions									
Non-Interest Bearing.....	1,478	7,871	15,339	40,324	59,421	107,138	231,571	4,756	236,327
Interest Bearing.....	882	6	0	0	14	0	902	7,032	7,934
Securities.....	3,947	1,159	49,183	57,842	195,444	242,787	550,362	58,403	608,765
Federal Funds Sold & Securities Purchased to Resell.....	2,315	0	3,300	0	100,000	30,000	135,615	0	135,615
Loans & Leases, Net.....	29,744	107,833	145,128	149,526	342,501	725,825	1,500,557	258,693	1,759,250
Assets Held in Trading Accounts.....	0	0	0	0	0	0	0	0	0
Premises & Fixed Assets.....	714	4,568	3,992	6,076	28,901	44,207	88,558	6,580	95,138
Other Real Estate Owned.....	1,750	1,252	6,301	5,793	3,673	7,694	26,463	6,198	32,661
Investments in Unconsolidated Subsidiaries.....	0	0	0	0	0	0	0	1,585	1,585
Customer's Liability on Acceptances.....	0	0	0	0	0	0	0	0	0
Intangible Assets.....	0	3,350	0	0	0	43	3,393	0	3,393
Other Assets.....	999	1,459	5,123	6,713	16,157	16,292	46,743	12,114	58,857
TOTAL ASSETS.....	41,829	127,598	228,366	266,274	746,111	1,173,986	2,584,164	355,361	2,939,525
LIABILITIES									
Deposits of:									
Individuals-Partnerships-Corp.	23,430	60,496	112,810	143,713	419,893	770,229	1,530,571	193,485	1,724,056
U.S. Government.....	34	167	38	7,692	8,699	3,945	20,575	0	20,575
States and Political Subdiv....	2,245	6,487	50,895	57,826	56,722	118,293	292,468	30,100	322,568
Commercial Banks in the U.S....	4,599	0	10,018	293	72	257	15,239	100	15,339
Other U.S. Depositories.....	10,898	0	1,884	0	0	0	12,782	0	12,782
Certified & Official Checks....	428	942	1,397	3,573	12,191	11,044	29,575	0	29,575
All Other Deposits.....	0	0	0	0	10	3,239	3,249	0	3,249
TOTAL DEPOSITS.....	41,634	68,092	177,042	213,097	497,587	907,007	1,904,459	223,685	2,128,144
a. Total DEMAND Deposits.....	4,521	24,367	48,161	85,060	216,295	282,476	660,880	33,606	694,486
b. Total TIME & SAVINGS Dep....	37,113	43,725	128,881	128,037	281,292	624,531	1,243,579	190,079	1,433,658
Federal Funds Purchased & Repurchased.....	0	9,100	31,128	34,922	102,426	93,853	271,429	0	271,429
Demand Notes - U.S. Treasury....	0	0	0	0	10,073	6,440	16,513	0	16,513
Other Borrowed Money.....	0	36,600	1,115	0	0	107	37,822	109,562	147,384
Mortgage Indebtedness & Obligations.....	118	570	0	0	0	92	780	0	780
Bank's Liability on Acceptances.....	0	0	0	0	0	0	0	0	0
Notes & Debentures.....	0	0	0	0	0	0	0	0	0
Other Liabilities.....	608	966	3,662	3,211	5,558	19,109	33,114	4,948	38,062
TOTAL LIABILITIES.....	42,360	115,328	212,947	251,230	615,644	1,026,608	2,264,117	338,195	2,602,312
Limited-Life Preferred Stock....	0	0	0	0	0	0	0	0	0
EQUITY CAPITAL									
Perpetual Preferred Stock.....	0	0	0	0	0	0	0	0	0
Common Stock.....	1,800	200	1,000	2,492	10,000	50,000	65,492	0	65,492
Surplus.....	2,353	11,249	1,000	10,790	20,000	42,000	87,392	0	87,392
Undivided Profit & Capital Reserves.....	-4,684	821	13,419	1,762	100,467	55,378	167,163	17,166	184,329
Cumulative Foreign Currency Transaction Adjustments.....	0	0	0	0	0	0	0	0	0
TOTAL EQUITY CAPITAL.....	-531	12,270	15,419	15,044	130,467	147,378	320,047	17,166	337,213
TOTAL LIABILITIES, LTD-LIFE PRE- ferred STOCK & EQUITY CAPITAL.....	41,829	127,598	228,366	266,274	746,111	1,173,986	2,584,164	355,361	2,939,525

* Amended June 30, 1986 report (no September 30, 1986 report). Bank was closed by OCC on October 23, 1986.
Compiled quarterly by the Division of Banking, Securities and Corporations, State Office Building, P.O. Box D, Juneau, Alaska 99811.

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
Loren H. Lounsbury, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF CONDITION OF BANKS IN ALASKA AS OF SEPTEMBER 30, 1986
(Comparison 9/30/85 to 9/30/86)
(Dollar amount in thousands)

ASSETS	STATE BANKS		NATIONAL BANKS		9-30-85 TOTAL ALL BANKS	9-30-86 TOTAL ALL BANKS	DOLLAR INCREASE (DECREASE)	PERCENTAGE INCREASE (DECREASE)
	COMMERCIAL	SAVINGS	COMMERCIAL	SAVINGS				
Cash & Balances Due from Depository Institutions								
Non-Interest Bearing.....	126,881	1,756	231,571	4,756	400,701	364,964	-35,737	-8.92%
Interest Bearing.....	43,140	20,709	902	7,032	121,672	71,783	-49,889	-41.00%
Securities.....	410,117	34,240	550,362	58,403	1,049,204	1,053,122	3,918	0.37%
Federal Funds Sold & Secur- ities Purchased to Resell...	138,151	3,000	135,615	0	145,557	276,766	131,209	90.14%
Loans & Leases, Net.....	1,678,571	30,615	1,500,557	258,693	3,361,431	3,468,436	107,005	3.18%
Assets in Trading Accounts....	0	0	0	0	0	0	0	0.00%
Premises & Fixed Assets.....	72,190	1,277	88,558	6,580	160,115	168,605	8,490	5.30%
Other Real Estate Owned.....	64,996	657	26,463	6,198	36,563	98,314	61,751	168.89%
Investments in Unconsolidated Subsidiaries.....	500	0	0	1,585	194	2,085	1,891	974.74%
Customer's Liability on Acceptances.....	0	0	0	0	0	0	0	0.00%
Intangible Assets.....	1,137	0	3,393	0	5,274	4,530	-744	-14.11%
Other Assets.....	48,120	1,451	46,743	12,114	94,053	108,428	14,375	15.28%
TOTAL ASSETS.....	2,583,803	93,705	2,584,164	355,361	5,374,764	5,617,033	242,269	4.51%
LIABILITIES								
Deposits of:								
Individ.-Partnerships-Corp..	1,317,417	68,827	1,530,571	193,485	3,140,626	3,110,300	-30,326	-0.97%
U.S. Government.....	3,755	0	20,575	0	11,245	24,330	13,085	116.36%
States & Political Subdiv....	436,148	16,037	292,468	30,100	1,037,502	774,753	-262,749	-25.33%
Commercial Banks in the U.S.	206,130	0	15,239	100	36,366	221,469	185,103	509.00%
Other U.S. Depositories.....	212,232	0	12,782	0	19,392	225,014	205,622	1,060.34%
Certified & Official Checks..	21,072	0	29,575	0	49,837	50,647	810	1.63%
All Other Deposits.....	0	343	3,249	0	2,458	3,592	1,134	46.14%
Total DEPOSITS.....	2,196,754	85,207	1,904,459	223,685	4,297,426	4,410,105	112,679	2.62%
a. Total DEMAND Deposits....	309,983	343	660,880	33,606	1,121,620	1,004,812	-116,808	-10.41%
b. Total TIME & SAVINGS Dep.	1,886,771	84,864	1,243,579	190,079	3,175,806	3,405,293	229,487	7.23%
Federal Funds Purchased & Repurchased.....	77,470	0	271,429	0	264,023	348,899	84,876	32.15%
Demand Notes-U.S. Treasury....	100	0	16,513	0	8,489	16,613	8,124	95.70%
Other Borrowed Money.....	102,184	0	37,822	109,562	198,652	249,568	50,916	25.63%
Mortgage Indebtedness & Obligations.....	20,178	298	780	0	24,145	21,256	-2,889	-11.97%
Bank's Liability on Acceptances.....	0	0	0	0	0	0	0	0.00%
Notes & Debentures.....	1,395	0	0	0	2,601	1,395	-1,206	-46.37%
Other Liabilities.....	29,792	689	33,114	4,948	84,258	64,543	-19,715	-23.40%
TOTAL LIABILITIES.....	2,423,873	86,194	2,264,117	338,195	4,879,594	5,112,379	232,785	4.77%
Ltd.-Life Preferred Stock.....	0	0	0	0	0	0	0	0.00%
EQUITY CAPITAL								
Perpetual Preferred Stock.....	0	0	0	0	0	0	0	0.00%
Common Stock.....	40,215	0	65,492	0	91,341	105,707	14,366	15.73%
Surplus.....	53,614	2,839	87,392	0	140,202	143,845	3,643	2.60%
Undivided Profit & Capital Reserves.....	66,101	4,672	167,163	17,166	263,627	255,102	-8,525	-3.23%
Cumulative Foreign Currency Transaction Adjustments.....	0	0	0	0	0	0	0	0.00%
TOTAL EQUITY CAPITAL.....	159,930	7,511	320,047	17,166	495,170	504,654	9,484	1.92%
TOTAL LIABILITIES, LTD.-LIFE PREF. STOCK & EQUITY CAPITAL	2,583,803	93,705	2,584,164	355,361	5,374,764	5,617,033	242,269	4.51%

Compiled quarterly by the Division of Banking, Securities and Corporations, State Office Building, P.O. Box D, Juneau, Alaska 99811.

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DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
J. Anthony Smith, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA STATE BANKS
AS OF DECEMBER 31, 1986
(Dollar amount in thousands)

	Denali State Bank	United Bank Alaska Southeastern	Alaska Continental Bank	B.M. Behrens Bank	First Bank	Alaska Statebank	Alaska Pacific Bank	First Interstate Bank of Alaska	United Bank Alaska	Alaska Mutual Bank	TOTAL STATE COMMERCIAL BANKS	Mt. McKinley Mutual Savings Bank	TOTAL STATE BANKS
ASSETS													
Cash & Balances Due from Depository Institutions													
Non-Interest Bearing.....	2,721	2,592	3,688	4,172	9,654	8,585	19,645	22,622	21,353	25,200	120,232	2,113	122,345
Interest Bearing.....	1,631	100	0	100	47	500	97	0	100	42,424	44,999	6,798	51,797
Securities.....	305	14,439	1,988	9,459	82,120	22,532	61,213	75,288	77,347	47,970	392,661	32,851	425,512
Federal Funds Sold & Securities Purchased to Resell.....	6,415	4,000	2,600	4,000	1,035	27,900	5,000	0	15,000	79,835	145,785	6,800	152,585
Loans & Leases, Net.....	8,919	27,123	38,181	39,872	55,947	88,767	252,717	234,653	266,666	562,900	1,575,745	30,477	1,606,222
Assets Held in Trading Accounts.....	0	0	0	0	0	0	0	0	0	0	0	0	0
Premises & Fixed Assets.....	329	704	2,685	1,782	3,827	3,542	3,749	26,780	13,279	17,500	74,177	1,305	75,482
Other Real Estate Owned.....	0	2,095	1,834	1,678	739	1,659	5,317	10,816	27,706	26,565	78,409	780	79,189
Investments in Unconsolidated Subsidiaries.....	0	0	0	0	0	0	0	0	0	0	0	0	0
Customer's Liability on Acceptances.....	0	0	0	0	0	0	0	0	0	0	0	0	0
Intangible Assets.....	0	0	0	0	0	0	0	0	0	1,073	1,073	0	1,073
Other Assets.....	102	662	1,129	1,012	2,957	3,209	6,848	6,395	7,934	15,868	46,116	1,337	47,453
TOTAL ASSETS.....	20,422	51,715	52,105	62,075	156,326	156,694	354,586	376,554	429,385	819,335	2,479,197	82,461	2,561,658
LIABILITIES													
Deposits of:													
Individuals-Partnerships-Corp.	15,013	41,873	41,598	49,032	86,620	106,679	172,181	217,659	174,493	350,363	1,255,711	70,483	1,326,194
U.S. Government.....	34	88	53	89	191	54	593	170	398	352	2,022	0	2,022
States and Political Subdiv.	0	4,407	0	7,847	49,364	18,585	90,461	105,868	64,627	55,935	397,094	1,500	398,594
Commercial Banks in the U.S.	0	100	900	0	0	0	38,964	1,198	72,304	110,233	223,699	0	223,699
Other U.S. Depositories.....	0	100	4,000	136	1,181	0	4,886	1,300	78,160	170,167	259,930	0	259,930
Certified & Official Checks.....	702	438	725	795	1,770	3,281	3,726	3,309	2,993	5,377	23,116	0	23,116
All Other Deposits.....	0	0	0	0	0	0	1	0	0	0	1	2,000	2,001
TOTAL DEPOSITS.....	15,749	47,006	47,276	57,899	139,126	128,799	310,812	329,504	392,975	692,427	2,161,573	73,983	2,235,556
a. Total DEMAND Deposits.....	4,550	5,793	9,802	14,932	10,504	31,373	63,366	70,219	45,469	50,442	306,450	2,000	308,450
b. Total TIME & SAVINGS Dep.	11,199	41,213	37,474	42,967	128,622	97,426	247,446	259,285	347,506	641,985	1,855,123	71,983	1,927,106
Federal Funds Purchased & Repurchased.....	0	0	0	0	1,550	8,955	16,626	20,912	18,251	0	66,294	0	66,294
Demand Notes - U.S. Treasury.....	0	0	0	0	0	423	0	0	0	0	423	0	423
Other Borrowed Money.....	0	0	1,210	0	0	0	0	0	39	100,922	102,171	0	102,171
Mortgage Indebtedness & Obligations.....	0	0	0	0	0	96	0	3,698	8,903	7,361	20,058	294	20,352
Bank's Liability on Acceptances.....	0	0	0	0	0	0	0	0	0	0	0	0	0
Notes & Debentures.....	0	0	0	0	65	0	0	0	0	1,301	1,366	0	1,366
Other Liabilities.....	53	496	584	293	3,490	1,596	3,922	4,302	2,738	10,762	28,236	504	28,740
TOTAL LIABILITIES.....	15,802	47,502	49,070	58,192	144,231	139,869	331,360	358,416	422,906	812,773	2,380,121	74,781	2,454,902
Limited-Life Preferred Stock....	0	0	0	0	0	0	0	0	0	0	0	0	0
EQUITY CAPITAL													
Perpetual Preferred Stock.....	0	0	0	0	0	0	0	0	0	0	0	0	0
Common Stock.....	3,333	3,550	1,768	527	991	2,002	2,604	4,688	10,033	10,727	40,223	0	40,223
Surplus.....	1,667	663	2,705	1,806	2,822	5,778	4,567	16,423	-3,554	5,658	38,535	2,839	41,374
Undivided Profit & Capital Reserves.....	-380	0	-1,438	1,550	8,282	9,045	16,055	-2,973	0	-9,823	20,318	4,841	25,159
Cumulative Foreign Currency Transaction Adjustments.....	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL EQUITY CAPITAL.....	4,620	4,213	3,035	3,883	12,095	16,825	23,226	18,138	6,479	6,562	99,076	7,680	106,756
TOTAL LIABILITIES, LTD-LIFE PRE- ferred STOCK & EQUITY CAPITAL.....	20,422	51,715	52,105	62,075	156,326	156,694	354,586	376,554	429,385	819,335	2,479,197	82,461	2,561,658

Compiled quarterly by the Division of Banking, Securities and Corporations, State Office Building, P.O. Box D, Juneau, Alaska 99811.

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
J. Anthony Smith, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA NATIONAL BANKS
AS OF DECEMBER 31, 1986
(Dollar amount in thousands)

	Rainier Bank Alaska, N.A.	First National Bank of Fairbanks	Alaska National Bank of the North	First National Bank of Anchorage	National Bank of Alaska	TOTAL NATIONAL COMMERCIAL BANKS	Federal Bank of Alaska, S.B.	TOTAL NATIONAL BANKS
ASSETS								
Cash & Balances Due from Depository Institutions								
Non-Interest Bearing.....	8,566	12,984	22,260	62,086	88,771	194,667	2,291	196,958
Interest Bearing.....	22,253	44	0	15	0	22,312	5,866	28,178
Securities.....	3,577	49,595	57,289	219,791	235,252	565,504	30,603	596,107
Federal Funds Sold & Securities Purchased to Resell.....	0	5,000	4,250	110,000	70,000	189,250	0	189,250
Loans & Leases, Net.....	115,162	142,460	133,701	327,601	699,837	1,418,761	258,021	1,676,782
Assets Held in Trading Accounts.....	0	0	0	0	0	0	0	0
Premises & Fixed Assets.....	4,522	3,898	5,865	26,889	43,919	87,093	8,503	95,696
Other Real Estate Owned.....	1,183	5,824	8,042	4,248	4,128	23,425	5,857	29,282
Investments in Unconsolidated Subsidiaries.....	0	0	0	0	0	0	1,677	1,677
Customer's Liability on Acceptances.....	0	0	0	0	0	0	0	0
Intangible Assets.....	3,600	0	0	0	4	3,604	200	3,804
Other Assets.....	8,173	5,500	3,034	12,486	18,662	47,855	11,836	59,691
TOTAL ASSETS.....	167,036	225,305	234,441	765,116	1,160,573	2,552,471	324,954	2,877,425
LIABILITIES								
Deposits of:								
Individuals-Partnerships-Corp.	91,536	117,105	129,368	436,969	735,314	1,510,292	178,618	1,688,910
U.S. Government.....	190	42	361	9,166	4,644	14,423	0	14,423
States and Political Subdiv.	6,649	60,674	53,501	70,244	135,888	326,956	30,000	356,956
Commercial Banks in the U.S....	9,195	10,028	131	11	271	19,636	100	19,736
Other U.S. Depositories.....	0	1,895	57	0	0	1,952	0	1,952
Certified & Official Checks....	3,173	1,981	4,002	11,450	9,756	30,362	0	30,362
All Other Deposits.....	0	0	0	9	119	128	0	128
TOTAL DEPOSITS.....	110,743	191,725	187,440	527,849	885,992	1,903,749	208,718	2,112,467
a. Total DEMAND Deposits.....	30,064	44,968	70,765	214,918	245,797	606,512	32,786	639,298
b. Total TIME & SAVINGS Dep....	80,679	146,757	116,675	312,931	640,195	1,297,237	175,932	1,473,169
Federal Funds Purchased & Repurchased.....	0	15,216	32,606	91,826	96,255	235,903	0	235,903
Demand Notes - U.S. Treasury....	0	0	0	10,020	6,788	16,808	0	16,808
Other Borrowed Money.....	41,600	785	0	0	0	42,385	93,227	135,612
Mortgage Indebtedness & Obligations.....	565	0	0	0	0	565	0	565
Bank's Liability on Acceptances.....	0	0	0	0	0	0	0	0
Notes & Debentures.....	0	0	0	0	0	0	0	0
Other Liabilities.....	1,748	1,983	4,110	4,165	20,737	32,743	7,231	39,974
TOTAL LIABILITIES.....	154,656	209,709	224,156	633,860	1,009,772	2,232,153	309,176	2,541,329
Limited-Life Preferred Stock....	0	0	0	0	0	0	0	0
EQUITY CAPITAL								
Perpetual Preferred Stock.....	0	0	0	0	0	0	0	0
Common Stock.....	200	1,000	2,492	10,000	50,000	63,692	0	63,692
Surplus.....	11,249	1,000	10,790	20,000	44,000	87,039	0	87,039
Undivided Profit & Capital Reserves.....	931	13,596	-2,997	101,256	56,801	169,587	15,778	185,365
Cumulative Foreign Currency Transaction Adjustments.....	0	0	0	0	0	0	0	0
TOTAL EQUITY CAPITAL.....	12,380	15,596	10,285	131,256	150,801	320,318	15,778	336,096
TOTAL LIABILITIES, LTD-LIFE PRE- ferred STOCK & EQUITY CAPITAL.....	167,036	225,305	234,441	765,116	1,160,573	2,552,471	324,954	2,877,425

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
J. Anthony Smith, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF CONDITION OF BANKS IN ALASKA AS OF DECEMBER 31, 1986
(Comparison 12/31/85 to 12/31/86)
(Dollar amount in thousands)

ASSETS	STATE BANKS		NATIONAL BANKS		12-31-85 TOTAL ALL BANKS	12-31-86 TOTAL ALL BANKS	DOLLAR INCREASE (DECREASE)	PERCENTAGE INCREASE (DECREASE)
	COMMERCIAL	SAVINGS	COMMERCIAL	SAVINGS				
Cash & Balances Due from Depository Institutions								
Non-Interest Bearing.....	120,232	2,113	194,667	2,291	308,062	319,303	11,241	3.65%
Interest Bearing.....	44,999	6,798	22,312	5,866	126,400	79,975	-46,425	-36.73%
Securities.....	392,661	32,851	565,504	30,603	1,030,490	1,021,619	-8,871	-0.86%
Federal Funds Sold & Securities Purchased to Resell.....	145,785	6,800	189,250	0	154,488	341,835	187,347	121.27%
Loans & Leases, Net.....	1,575,745	30,477	1,418,761	258,021	3,404,678	3,283,004	-121,674	-3.57%
Assets in Trading Accounts.....	0	0	0	0	0	0	0	0.00%
Premises & Fixed Assets.....	74,177	1,305	87,093	8,603	161,647	171,178	9,531	5.90%
Other Real Estate Owned.....	78,409	780	23,425	5,857	46,980	108,471	61,491	130.89%
Investments in Unconsolidated Subsidiaries.....	0	0	0	1,677	220	1,677	1,457	662.27%
Customer's Liability on Acceptances.....	0	0	0	0	0	0	0	0.00%
Intangible Assets.....	1,073	0	3,604	200	5,096	4,877	-219	-4.30%
Other Assets.....	46,116	1,337	47,855	11,836	103,593	107,144	3,551	3.43%
TOTAL ASSETS.....	2,479,197	82,461	2,552,471	324,954	5,341,654	5,439,083	97,429	1.82%
LIABILITIES								
Deposits of:								
Individ.-Partnerships-Corp..	1,255,711	70,483	1,510,292	178,618	3,023,077	3,015,104	-7,973	-0.26%
U.S. Government.....	2,022	0	14,423	0	10,130	16,445	6,315	62.34%
States & Political Subdiv....	397,094	1,500	326,956	30,000	968,145	755,550	-212,595	-21.96%
Commercial Banks in the U.S.	223,699	0	19,636	100	61,964	243,435	181,471	292.67%
Other U.S. Depositories.....	259,930	0	1,952	0	62,602	261,882	199,280	318.33%
Certified & Official Checks.	23,116	0	30,362	0	57,998	53,478	-4,520	-7.79%
All Other Deposits.....	1	2,000	128	0	537	2,129	1,592	296.46%
Total DEPOSITS.....	2,161,573	73,983	1,903,749	208,718	4,184,453	4,348,023	163,570	3.91%
a. Total DEMAND Deposits....	306,450	2,000	606,512	32,786	965,785	947,748	-18,037	-1.87%
b. Total TIME & SAVINGS Dep.	1,855,123	71,983	1,297,237	175,932	3,218,668	3,400,275	181,607	5.64%
Federal Funds Purchased & Repurchased.....	66,294	0	235,903	0	281,391	302,197	20,806	7.39%
Demand Notes-U.S. Treasury....	423	0	16,808	0	12,048	17,231	5,183	43.02%
Other Borrowed Money.....	102,171	0	42,385	93,227	247,235	237,783	-9,452	-3.82%
Mortgage Includence & Obligations.....	20,058	294	565	0	24,844	20,917	-3,927	-15.81%
Bank's Liability on Acceptances.....	0	0	0	0	0	0	0	0.00%
Notes & Debentures.....	1,366	0	0	0	1,458	1,366	-92	-6.31%
Other Liabilities.....	28,236	504	32,743	7,231	84,153	68,714	-15,439	-18.35%
TOTAL LIABILITIES.....	2,380,121	74,781	2,232,153	309,176	4,835,582	4,996,231	160,649	3.32%
Ltd.-Life Preferred Stock.....	0	0	0	0	0	0	0	0.00%
EQUITY CAPITAL								
Perpetual Preferred Stock.....	0	0	0	0	0	0	0	0.00%
Common Stock.....	40,223	0	63,692	0	102,356	103,915	1,559	1.52%
Surplus.....	38,535	2,839	87,039	0	142,030	128,413	-13,617	-9.59%
Undivided Profit & Capital Reserves.....	20,318	4,841	169,587	15,778	261,686	210,524	-51,162	-19.55%
Cumulative Foreign Currency Transaction Adjustments.....	0	0	0	0	0	0	0	0.00%
TOTAL EQUITY CAPITAL.....	99,076	7,680	320,318	15,778	506,072	442,852	-63,220	-12.49%
TOTAL LIABILITIES, LTD.-LIFE PREF. STOCK & EQUITY CAPITAL	2,479,197	82,461	2,552,471	324,954	5,341,654	5,439,083	97,429	1.82%

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